

Invoice

Invoice No # M-05015
Invoice Date Nov 15, 2022
Due Date Dec 15, 2022

Billed By

Sunrise Medical & General Store
Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602
GSTIN: 27AACCS1234R1ZK
PAN: AACCS1234R

Billed To

Globus Medical Store
Shop No. 5, Ground Floor, Bandra West, Mumbai -
400050,
Maharashtra, India
GSTIN: 27AAACG1234M1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	120.00	₹140	₹16,800	₹1,512	₹1,512	₹19,824
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	80.00	₹110	₹8,800	₹792	₹792	₹10,384
Total						200.00		₹25,600			₹30,208

Total (in words) : TWENTY NINE THOUSAND ONE HUNDRED NINETY SEVEN RUPEES ONLY	Amount	₹25,600
	CGST (9%)	₹2,304
	SGST (9%)	₹2,304
	Discount	(₹1,510.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹29,197

Terms and Conditions

1. Please pay within 30 days from the date of invoice.